

12 FAH-8 Appendix IV PROGRAM MANAGEMENT REVIEW (PMR)

(TL:RSP-01; 11-01-2001)

12 FAH-8 Appendix IV-1 TYPES OF RESIDENTIAL ISSUES EXAMINED DURING A PMR

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Common questions posed during a Residential Security Program (RSP) review:

- (1) What outstanding issues currently affect post's RSP?
- (2) Are residential security files maintained? If so, by whom?
- (3) Have residential security surveys been conducted? If so, by whom? Are survey records maintained?
- (4) Is a real estate management system (REMS) report available at post? Obtain from the General Services Office (GSO) a list of residences showing number and type, i.e., U.S. Government-owned (GO), long-term leased (LTL), and short-term leased (STL).
- (5) Are residences in compliance with applicable 12 FAH-6, *Security Standards*, requirements for post's current threat rating?
- (6) Is there a residential security coordinator at post? If so, what are his or her duties?
- (7) Are guards assigned to residences? If so, what are the hours of coverage? Review Exhibit A if there is a non-personal services (NPS) contract or the guard post schedule if the program is staffed by personal service agreements (PSAs).
- (8) What residential security equipment and supplies are used in the program? What are the procedures for acquisition, inventory control, and issue and retrieval of security enhancement equipment?
- (9) Is shatter resistant window film (SRWF) being used in residences? If so, which ones?

(10) Are mobile patrols being used in support of the RSP? Provide details including staffing, number of vehicles, frequency of visits, and equipment used.

(11) Is a guard electronic monitoring system (GEMS) used?

(12) Is a central alarm monitoring system (CAMS) being used at residences? If so, provide details on mobile patrol force or react unit, equipment used, frequency of alarms, false alarm financial penalties, etc.

(13) Would post's RSP be improved by using CAMS in lieu of static guards?

(14) What are post procedures for the implementation of residential security upgrades?

(15) Who is responsible for maintenance and repair?

(16) Are the guards making appropriate entries in their logbooks regarding residential security?

(17) Do residents alert the RSO and/or PSO to guard deficiencies?

(18) Do the local police have the capability to effectively respond to residential security incidents?

(19) Are firearms kept in the residences of U.S. citizen employees? Does the RSO maintain a list of employee-owned authorized firearms at post?

(20) Has the post requested and been allotted enough funds for their RSP?

(21) How does the RSO monitor expenditures to ensure compliance with relevant contracts and/or U.S. Government regulations?

(22) Are expenditures being correctly accounted for or made under appropriate function codes and cost centers?